


|  |                                    |   |  |  |          |  |            |
|--|------------------------------------|---|--|--|----------|--|------------|
| <b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b><br><b>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30</b>  |                                    |   |  | 1. REQUISITION NUMBER<br>SEE SCHEDULE  |          | PAGE 1 OF 13   |            |
| 2. CONTRACT NO.<br>GS-23F-9755H  |                                    | 3. AWARD/EFFECTIVE DATE<br>28-Sep-2012  |  | 4. ORDER NUMBER<br>HE1254-12-F-0058-P00001   |          | 5. SOLICITATION NUMBER   |            |
| 7. FOR SOLICITATION INFORMATION CALL:  |                                    | a. NAME   |  | b. TELEPHONE NUMBER (No Collect Calls)   |          | 8. OFFER DUE DATE/LOCAL TIME   |            |
| 9. ISSUED BY<br>DOD EDUCATION ACTIVITY PROCUREMENT DIV<br>ATTN: CARRIE MOORE<br>CARRIE.MOORE@HQ.DODEA.EDU<br>4800 MARK CENTER DRIVE<br>ALEXANDRIA VA 22350-1400<br><br>TEL: 571-372-1336<br>FAX:   |                                    | CODE- HE1254  |  | 10. THIS ACQUISITION IS<br><input checked="" type="checkbox"/> UNRESTRICTED<br><input type="checkbox"/> SET ASIDE: % FOR<br><input type="checkbox"/> SB<br><input type="checkbox"/> HUBZONE SB<br><input type="checkbox"/> 8(A)<br><input type="checkbox"/> SVC-DISABLED VET-OWNED SB<br><input type="checkbox"/> EMERGING SB<br>SIZE STD: \$14M NAICS: 541611 |          | 11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED<br><input type="checkbox"/> SEE SCHEDULE<br><br>13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)<br><br>13b. RATING<br><br>14. METHOD OF SOLICITATION<br><input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP |            |
| 15. DELIVER TO<br>DOD EDUCATION ACTIVITY<br>MIKE LYNCH<br>ATTN: POLICY AND LEGISLATION<br>4800 MARK CENTER DRIVE<br>ALEXANDRIA VA 22350-1400   |                                    | CODE HE1254   |  | 16. ADMINISTERED BY<br><br><b>SEE ITEM 9</b>   |          |  |            |
| 17a. CONTRACTOR/OFFEROR<br>9002 ALLEN HAMILTON INC.<br>VICTORIA LESSA<br>8283 GREENSBORO DR<br>MCLEAN VA 22102-4904<br><br>TEL. FACILITY CODE  |                                    | CODE 17038  |  | 18a. PAYMENT WILL BE MADE BY<br>DFAS-INDIANAPOLIS<br>ATTN: INVP DAFS<br>8899 EAST 56TH STREET<br>INDIANAPOLIS IN 46249-1500<br><br>CODE HQ0347   |          |  |            |
| <input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER   |                                    | 18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM |  |  |          |  |            |
| 19. ITEM NO.   | 20. SCHEDULE OF SUPPLIES/ SERVICES |   |  | 21. QUANTITY   | 22. UNIT | 23. UNIT PRICE   | 24. AMOUNT |
| SEE SCHEDULE   |                                    |   |  |  |          |  |            |
| 25. ACCOUNTING AND APPROPRIATION DATA<br><br>See Schedule  |                                    |   |  |  |          | 26. TOTAL AWARD AMOUNT (For Govt. Use Only)<br><br>\$766,842.45  |            |
| <input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3, 52.212-5 ARE ATTACHED.    ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED<br><input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED.    ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED |                                    |   |  |  |          |  |            |
| 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <u>2</u> COPIES<br><input type="checkbox"/> TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.   |                                    |   |  | 29. AWARD OF CONTRACT: REFERENCE Proposal 8008-3571-00<br><input checked="" type="checkbox"/> OFFER DATED <u>14-Sep-2012</u> YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: SEE SCHEDULE  |          |  |            |
| 30a. SIGNATURE OF OFFEROR/CONTRACTOR   |                                    |   |  | 31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)<br><br>   |          | 31c. DATE SIGNED<br><br>27-Sep-2012  |            |
| 30b. NAME AND TITLE OF SIGNER<br>(TYPE OR PRINT)   |                                    | 30c. DATE SIGNED  |  | 31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT)<br>JOHN S. SHACKELFORD / DEPUTY CHIEF PROCUREMENT DIV<br>TEL: 571-372-1449      EMAIL: john.shackelford@hq.dodea.edu  |          |  |            |

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STANDARD FORM 1449 (REV 3/2005)  
Prescribed by GSA  
FAR (48 CFR) 53.212

| SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS<br>(CONTINUED)   |                                    |                                 |  |                       | PAGE 2 OF 13     |  |
|---|------------------------------------|---------------------------------|--|-----------------------|------------------|--|
| 19. ITEM NO.  | 20. SCHEDULE OF SUPPLIES/ SERVICES | 21. QUANTITY                    | 22. UNIT   | 23. UNIT PRICE        | 24. AMOUNT       |  |
|   | SEE SCHEDULE                       |                                 |  |                       |                  |  |
| 32a. QUANTITY IN COLUMN 21 HAS BEEN<br><input type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____ |                                    |                                 |  |                       |                  |  |
| 32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE  |                                    | 32c. DATE                       | 32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE  |                       |                  |  |
| 32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE  |                                    |                                 | 32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE  |                       |                  |  |
|   |                                    |                                 | 32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE  |                       |                  |  |
| 33. SHIP NUMBER   | 34. VOUCHER NUMBER                 | 35. AMOUNT VERIFIED CORRECT FOR | 36. PAYMENT<br><input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL |                       | 37. CHECK NUMBER |  |
| <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL   |                                    |                                 |  |                       |                  |  |
| 38. S/R ACCOUNT NUMBER  | 39. S/R VOUCHER NUMBER             | 40. PAID BY                     |  |                       |                  |  |
|   |                                    |                                 |  |                       |                  |  |
| 41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT   |                                    | 42a. RECEIVED BY (Print)        |  |                       |                  |  |
| 41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER  |                                    | 42b. RECEIVED AT (Location)     |  |                       |                  |  |
|   |                                    | 42c. DATE REC'D (YY/MM/DD)      |  | 42d. TOTAL CONTAINERS |                  |  |
|   |                                    |                                 |  |                       |                  |  |

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Prescribed by GSA  
FAR (48 CFR) 53.212

## Section SF 1449 - CONTINUATION SHEET

| ITEM NO | SUPPLIES/SERVICES              | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--------------------------------|----------|------|------------|--------|
| 0001    | Strategic Rebalancing Analysis | 1        | Lot  | (b)(4)     |        |

FFP

The contractor shall provide the requisite service/deliverables in support of the Government's strategic rebalancing initiative in accordance with the contractor's proposal (0008-3571-00) dated 14 September 2012

October 2012 Deliverables

FOB: Destination

PURCHASE REQUEST NUMBER: HE125420121220330

ADDITIONAL MARKINGS: Mike Lynch4800 Mark Center DriveAlexandria, VA

NET AMT

ACRN AA

| ITEM NO | SUPPLIES/SERVICES              | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--------------------------------|----------|------|------------|--------|
| 0002    | Strategic Rebalancing Analysis | 1        | Lot  | (b)(4)     |        |

FFP

The contractor shall provide the requisite service/deliverables in support of the Government's strategic rebalancing initiative in accordance with the contractor's proposal (0008-3571-00) dated 14 September 2012

November 2012 Deliverables

FOB: Destination

PURCHASE REQUEST NUMBER: HE125420121220330

NET AMT

ACRN AA

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|-------------------|----------|------|------------|--------|
| 0003    |                   | 1        | Lot  | (b)(4)     |        |

Strategic Rebalancing Analysis

FFP

The contractor shall provide the requisite service/deliverables in support of the Government's strategic rebalancing initiative in accordance with the contractor's proposal (0008-3571-00) dated 14 September 2012

December 2012 Deliverables

FOB: Destination

PURCHASE REQUEST NUMBER: HE125420121220330

NET AMT

ACRN AA

(b)(4)

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|-------------------|----------|------|------------|--------|
| 0004    |                   | 1        | Lot  | (b)(4)     |        |

Strategic Rebalancing Analysis

FFP

The contractor shall provide the requisite service/deliverables in support of the Government's strategic rebalancing initiative in accordance with the contractor's proposal (0008-3571-00) dated 14 September 2012

January 2013 Deliverables

FOB: Destination

PURCHASE REQUEST NUMBER: HE125420121220330

NET AMT

ACRN AA

(b)(4)

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|-------------------|----------|------|------------|--------|
|---------|-------------------|----------|------|------------|--------|

0005

Strategic Rebalancing Analysis  
FFPThe contractor shall provide the requisite service/deliverables in support of the  
Government's strategic rebalancing initiative in accordance with the contractor's  
proposal (0008-3571-00) dated 14 September 2012

February 2013 Deliverables

FOB: Destination

PURCHASE REQUEST NUMBER: HE125420121220330

(b)(4)

NET AMT

(b)(4)

ACRN AA

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|-------------------|----------|------|------------|--------|
|---------|-------------------|----------|------|------------|--------|

0006

Strategic Rebalancing Analysis  
FFPThe contractor shall provide the requisite service/deliverables in support of the  
Government's strategic rebalancing initiative in accordance with the contractor's  
proposal (0008-3571-00) dated 14 September 2012

March 2013 Deliverables

FOB: Destination

PURCHASE REQUEST NUMBER: HE125420121220330

(b)(4)

NET AMT

(b)(4)

ACRN AA

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|-------------------|----------|------|------------|--------|
| 0007    |                   | 1        | Lot  | (b)(4)     |        |

Strategic Rebalancing Analysis

FFP

The contractor shall provide the requisite service/deliverables in support of the Government's strategic rebalancing initiative in accordance with the contractor's proposal (0008-3571-00) dated 14 September 2012

April 2013 Deliverables

FOB: Destination

PURCHASE REQUEST NUMBER: HE125420121220330

NET AMT

(b)(4)

ACRN AA

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|-------------------|----------|------|------------|--------|
| 0008    |                   | 1        | Lot  | (b)(4)     |        |

Strategic Rebalancing Analysis

FFP

The contractor shall provide the requisite service/deliverables in support of the Government's strategic rebalancing initiative in accordance with the contractor's proposal (0008-3571-00) dated 14 September 2012

May 2013 Deliverables

FOB: Destination

PURCHASE REQUEST NUMBER: HE125420121220330

NET AMT

(b)(4)

ACRN AA

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|-------------------|----------|------|------------|--------|
| 0009    |                   | 1        | Lot  | (b)(4)     |        |

Strategic Rebalancing Analysis

FFP

The contractor shall provide the requisite service/deliverables in support of the Government's strategic rebalancing initiative in accordance with the contractor's proposal (0008-3571-00) dated 14 September 2012

June 2013 Deliverables

FOB: Destination

PURCHASE REQUEST NUMBER: HE125420121220330

NET AMT

(b)(4)

ACRN AA

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|-------------------|----------|------|------------|--------|
| 0010    |                   | 1        | Lot  | (b)(4)     |        |

Travel

FFP

Travel in support of the effort listed in CLINs 0001 through 0009 and in accordance with the contractor's proposal (0008-3571-00) dated 14 September 2012

FOB: Destination

PURCHASE REQUEST NUMBER: HE125420121220330

NET AMT

(b)(4)

ACRN AA

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|-------------------|----------|------|------------|--------|
| 0011    |                   | 1        | Lot  | (b)(4)     |        |

January 2013 Deliverables Modification 01

FFP

The contractor shall provide the requisite service/deliverables in support of the Government's strategic rebalancing effort in accordance with the contractor's modification proposal (0008-3571-01) dated 03 January 2013.

FOB: Destination

PURCHASE REQUEST NUMBER: HE125420130260077

ADDITIONAL MARKINGS: Mike Lynch 4800 Mark Center Drive Alexandria, VA

NET AMT

ACRN AB

(b)(4)

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|-------------------|----------|------|------------|--------|
| 0012    |                   | 1        | Lot  | (b)(4)     |        |

March 2013 Deliverables Modification 01

FFP

The contractor shall provide the requisite service/deliverables in support of the Government's strategic rebalancing effort in accordance with the contractor's modification proposal (0008-3571-01) dated 03 January 2013.

FOB: Destination

PURCHASE REQUEST NUMBER: HE125420130260077

NET AMT

ACRN AB

(b)(4)



| ITEM NO | SUPPLIES/SERVICES  | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|--------|
| 0013    | Travel Modification 01<br>FFP<br>Travel in support of the effort listed in CLINS 0011 through 0012 and in accordance with the contractor s modification proposal (0008-3571-01) dated 03 January 2013.<br>FOB: Destination<br>PURCHASE REQUEST NUMBER: HE125420130260077 | 1        | Lot  | (b)(4)     |        |

NET AMT

ACRN AB

(b)(4)

## INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

| CLIN | INSPECT AT  | INSPECT BY | ACCEPT AT   | ACCEPT BY  |
|------|-------------|------------|-------------|------------|
| 0001 | Destination | Government | Destination | Government |
| 0002 | Destination | Government | Destination | Government |
| 0003 | Destination | Government | Destination | Government |
| 0004 | Destination | Government | Destination | Government |
| 0005 | Destination | Government | Destination | Government |
| 0006 | Destination | Government | Destination | Government |
| 0007 | Destination | Government | Destination | Government |
| 0008 | Destination | Government | Destination | Government |
| 0009 | Destination | Government | Destination | Government |
| 0010 | Destination | Government | Destination | Government |
| 0011 | Destination | Government | Destination | Government |
| 0012 | Destination | Government | Destination | Government |
| 0013 | Destination | Government | Destination | Government |

## DELIVERY INFORMATION

| CLIN | DELIVERY DATE | QUANTITY | SHIP TO ADDRESS | UIC |
|------|---------------|----------|-----------------|-----|
|------|---------------|----------|-----------------|-----|

|      |                                   |     |  |        |
|------|-----------------------------------|-----|--|--------|
| 0001 | POP 28-SEP-2012 TO<br>23-AUG-2013 | N/A | DOD EDUCATION ACTIVITY<br>MIKE LYNCH<br>ATTN: POLICY AND LEGISLATION<br>4800 MARK CENTER DRIVE<br>ALEXANDRIA VA 22350-1400<br>703-588-3201<br>FOB: Destination | HE1254 |
| 0002 | POP 28-SEP-2012 TO<br>23-AUG-2013 | N/A | (SAME AS PREVIOUS LOCATION)<br>FOB: Destination  | HE1254 |
| 0003 | POP 28-SEP-2012 TO<br>23-AUG-2013 | N/A | (SAME AS PREVIOUS LOCATION)<br>FOB: Destination  | HE1254 |
| 0004 | POP 28-SEP-2012 TO<br>23-AUG-2013 | N/A | (SAME AS PREVIOUS LOCATION)<br>FOB: Destination  | HE1254 |
| 0005 | POP 28-SEP-2012 TO<br>23-AUG-2013 | N/A | (SAME AS PREVIOUS LOCATION)<br>FOB: Destination  | HE1254 |
| 0006 | POP 28-SEP-2012 TO<br>23-AUG-2013 | N/A | (SAME AS PREVIOUS LOCATION)<br>FOB: Destination  | HE1254 |
| 0007 | POP 28-SEP-2012 TO<br>23-AUG-2013 | N/A | (SAME AS PREVIOUS LOCATION)<br>FOB: Destination  | HE1254 |
| 0008 | POP 28-SEP-2012 TO<br>23-AUG-2013 | N/A | (SAME AS PREVIOUS LOCATION)<br>FOB: Destination  | HE1254 |
| 0009 | POP 28-SEP-2012 TO<br>23-AUG-2013 | N/A | (SAME AS PREVIOUS LOCATION)<br>FOB: Destination  | HE1254 |
| 0010 | POP 28-SEP-2012 TO<br>23-AUG-2013 | N/A | (SAME AS PREVIOUS LOCATION)<br>FOB: Destination  | HE1254 |
| 0011 | POP 28-SEP-2012 TO<br>23-AUG-2013 | N/A | (SAME AS PREVIOUS LOCATION)<br>FOB: Destination  | HE1254 |
| 0012 | POP 28-SEP-2012 TO<br>23-AUG-2013 | N/A | (SAME AS PREVIOUS LOCATION)<br>FOB: Destination  | HE1254 |
| 0013 | POP 28-SEP-2012 TO<br>23-AUG-2013 | N/A | (SAME AS PREVIOUS LOCATION)<br>FOB: Destination  | HE1254 |

## ACCOUNTING AND APPROPRIATION DATA

AA: 9720100 6010 2520 H6010 0 049451 2D RCD0346 H1240240000Q

AMOUNT: \$708,673.42

CIN 000000000000000000000000000000: \$84,927.56

CIN HE1254201212203300001: \$2,838.12

CIN HE1254201212203300002;  
 CIN HE1254201212203300003;  
 CIN HE1254201212203300004;  
 CIN HE1254201212203300005;  
 CIN HE1254201212203300006;  
 CIN HE1254201212203300007;  
 CIN HE1254201212203300008;  
 CIN HE1254201212203300010;

(b)(4)

AB: 9730100 6010 2520 H6010 0 049451 2D RCD0082 H1000340000Q

AMOUNT: (b)(4)

CIN HE1254201302600770011; (b)(4)

CIN HE1254201302600770012;

CIN HE1254201302600770013;

CLAUSES INCORPORATED BY FULL TEXT

### Administrative Information

#### 1. Points of Contact

##### Procurement:

Name Carrie Moore  
 Email Carrie.Moore@hq.dodea.edu  
 Telephone 571.372.1336

##### Contracting Officer's Representative:

Name Mike Lynch  
 Email James.Lynch@hq.dodea.edu  
 Telephone 571.372.5815

##### Vendor: Booz Allen Hamilton

Name Victoria Leesa – Contracting  
 Email lessa\_victoria@bah.com  
 Telephone 703.377.5441

#### CLAUSES INCORPORATED BY REFERENCE

|                    |   |          |
|--------------------|---|----------|
| 252.203-7000       | Requirements Relating to Compensation of Former DoD Officials   | SEP 2011 |
| 252.209-7004       | Subcontracting With Firms That Are Owned or Controlled By The Government of a Terrorist Country   | DEC 2006 |
| 252.212-7001 (Dev) | Contract Terms and Conditions Required to Implement Statutes or Executive Orders Applicable to Defense Acquisitions of Commercial Items (Deviation) | DEC 2010 |

|              |   |          |
|--------------|---|----------|
| 252.232-7003 | Electronic Submission of Payment Requests and Receiving Reports | JUN 2012 |
| 252.243-7002 | Requests for Equitable Adjustment                               | MAR 1998 |

## CLAUSES INCORPORATED BY FULL TEXT

**WIDE AREA WORKFLOW – RECEIPT AND ACCEPTANCE (WAWF-RA)  
ELECTRONIC RECEIVING REPORT AND INVOICING INSTRUCTIONS**

IN ACCORDANCE WITH DFARS 252.232-7003, USE OF ELECTRONIC PAYMENT REQUESTS, IS MANDATORY. USE OF WAWF WILL SPEED UP YOUR PAYMENT PROCESSING TIME AND ALLOW YOU TO MONITOR YOUR PAYMENT STATUS ONLINE. THERE ARE NO CHARGES OR FEES TO USE WAWF. Any payment request that is not submitted in electronic form through WAWF WILL BE REJECTED by the Defense Finance Accounting Service (DFAS).

Requests for payments must be submitted electronically via the Internet through the Wide Area WorkFlow – Receipt and Acceptance (WAWF-RA) system at <https://wawf.cb.mil>. The WAWF Vendor Instructions for Installation and Registration Guide is available online at: <http://www.wawftraining.com>

THE FOLLOWING CODES WILL BE REQUIRED TO ROUTE YOUR RECEIVING REPORTS, INVOICES AND ADDITIONAL E-MAILS CORRECTLY THROUGH WAWF. NOTE: DODEA SHALL ONLY PROCESS 2 IN 1 SUBMISSIONS.

| CONTRACT NO.                                       | ISSUED BY/ADMIN<br>DODAAC: | CAGE CODE:                    | TYPE OF DOCUMENT:            |
|--|----------------------------|-------------------------------|------------------------------|
| GS-23F-9755H                                       | HQ1254                     | 17038                         | 2-IN-1                       |
| DELIVERY ORDER NO.                                 | PAY OFFICE DODAAC:         | INSPECTED BY<br>DODAAC:       | SERVICE<br>ACCEPTOR/SHIP TO: |
| HE1254-12-F-0058                                   | HQ0347                     | N/A                           | N/A                          |
| PLEASE SEND ADDITIONAL E-MAIL NOTIFICATIONS TO:    |                            |                               |                              |
| CONTRACT ADMINISTRATOR:                            |                            | E-MAIL:                       |                              |
| Carrie Moore                                       |                            | Carrie.Moore@hq.dodea.edu     |                              |
| CONTRACTING OFFICER:                               |                            | E-MAIL:                       |                              |
| John Shackelford                                   |                            | John.Shackelford@hq.dodea.edu |                              |
| CONTRACTING OFFICER'S REPRESENTATIVE /<br>ACCEPTOR |                            | E-MAIL:                       |                              |
| Mike Lynch   |                            | James.Lynch@hq.dodea.edu      |                              |

\* NOTE TO CONTRACTOR: The codes in these blocks identify the customer responsible for inspection and acceptance of goods or services provided under this contract. In the event problems are encountered when using these codes to process invoices for payment, use the code cited in block 9 of the SF 1449 or block 6 of the SF30 instead.

Contract Number - Found in Block 2 of SF1449 Form or Block 1 of DD1155. GSA # goes in this block if a GSA order.

Delivery Order - Found in Block 4 (Order Number) of SF1449 Form or Block 2 of DD1155 (e.g. HE1254-04-F-0001).

Issue Date - Found in Block 6 (Solicitation Issue Date) of SF1449 Form and Block 3 of DD1155.

Pay DODAAC - Found in block 16a (Payment will be made by) of SF1449 Form. Pay office code is used to route documents to the Defense Finance Accounting office responsible for payment to offered. HQ DoDEA is usually HQ0347, DFAS Indianapolis.

Issue DODAAC - Found in Block 9 (Issued by) of SF1449 Form or Block 6 of DD1155. Contracting office that issued your contract - WAWF uses the Code to route the document to the base. HQ DoDEA will typically be HE1254.

Admin DODAAC - Not required, same contract office that issued your contract.

Ship To Code/Ext. - There may be a 6 digit code found in Block 15 "deliver to" with an associated address cited. There may also be a "see schedule" remark in Block 15.

Ship From / Ext Code - Not Required.

LPO DoDAAC / Ext Code - Not Used - Leave Blank